

# EXHIBIT C

# Activities Export

04/26/2024

11:42 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
04/25/2024	⌚	ED-text to client and review of DocuSign for the settlement agreements. Email with CE. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.11h	\$175.00	-	\$19.25
04/25/2024	⌚	Email from ED regarding settlement and Cheeks. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
04/25/2024	⌚	Email to ED, HR regarding settlement and Cheeks. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
04/25/2024	⌚	Email to OC regarding settlement and Cheeks. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
04/25/2024	⌚	Email from OC regarding settlement and Cheeks. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
04/24/2024	⌚	ED-revised if client signed settlement agreements. Still pending. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.06h	\$175.00	-	\$10.50
04/24/2024	⌚	Phone call with client regarding settlement. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.30h	\$350.00	-	\$105.00
04/24/2024	⌚	Text correspondence with client regarding settlement. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.20h	\$350.00	-	\$70.00
						115.48h	\$0.00	\$37,302.25
						0.00h	115.48h	

# Activities Export

04/26/2024

11:42 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
04/23/2024	⌚	Mediation with Michael Kreitman ● Unbilled	00334-Martinez Martinez v. The Box NYC	Megan Goddard	4.00h	\$700.00	-	\$2,800.00
04/23/2024	⌚	ED-review of DocuSign if client signed the settlement agreements. Review of latest emails exchanges with opposing counsel. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.05h	\$175.00	-	\$8.75
04/22/2024	⌚	ED-emails with CE regarding the settlement documents. Email to client and sent agreements to client via DocuSign. Updated matter calendar. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.28h	\$175.00	-	\$49.00
04/22/2024	⌚	Text correspondence with client regarding settlement. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
04/22/2024	⌚	Email from opp regarding settlement. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
04/22/2024	⌚	Email to opp regarding settlement. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
04/22/2024	⌚	Phone call with client regarding the settlement. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.20h	\$350.00	-	\$70.00
04/22/2024	⌚	Email from ED regarding settlement. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.20h	\$350.00	-	\$70.00
						115.48h	\$0.00	\$37,302.25
						0.00h	115.48h	

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04/26/2024

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Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
04/22/2024	⌚	Email to ED regarding client signature on settlement agreements. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
04/22/2024	⌚	Review final settlement agreements. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.30h	\$350.00	-	\$105.00
04/22/2024	⌚	Email to HR regarding Cheeks information. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
04/22/2024	⌚	Email to OC regarding settlement. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
04/22/2024	⌚	Review proposed extension letter. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.20h	\$350.00	-	\$70.00
04/22/2024	⌚	Email from opp regarding settlement. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
04/19/2024	⌚	Email to OC regarding settlement. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.20h	\$350.00	-	\$70.00
04/19/2024	⌚	Revise settlement. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.20h	\$350.00	-	\$70.00
04/18/2024	⌚	Review and correct settlement agreement calculations. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.40h	\$350.00	-	\$140.00
04/17/2024	⌚	Email to OC regarding settlement	00334-Martinez	Clela	0.10h	\$350.00	-	\$35.00
						115.48h	\$0.00	\$37,302.25
						0.00h		115.48h

# Activities Export

04/26/2024

11:42 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
		papers. ● Unbilled	Martinez v. The Box NYC	Errington				
04/17/2024	⌚	Email from OC regarding settlement papers. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
04/17/2024	⌚	Review/revise settlement papers. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.80h	\$350.00	-	\$280.00
04/12/2024	⌚	Phone call with client regarding settlement. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.30h	\$350.00	-	\$105.00
04/12/2024	⌚	Email from client regarding settlement. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
04/11/2024	⌚	Research on former associates. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.40h	\$350.00	-	\$140.00
04/11/2024	⌚	Review/revise Cheeks letter. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.60h	\$350.00	-	\$210.00
04/11/2024	⌚	Emails with MG and HR regarding Cheeks letter. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.30h	\$350.00	-	\$105.00
04/05/2024	⌚	Revise Cheeks letter. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.40h	\$350.00	-	\$140.00
04/05/2024	⌚	Email from OC regarding settlement agreements. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
						115.48h	\$0.00	\$37,302.25
						0.00h		115.48h

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04/26/2024

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Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
04/05/2024	⌚	Email to OC regarding settlement agreements. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
04/05/2024	⌚	Phone conversation with MG regarding settlement agreements. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.40h	\$350.00	-	\$140.00
04/05/2024	⌚	Phone conversation with MG regarding settlement agreements. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
04/05/2024	⌚	HR-Draft and Filed Letter to Judge Re-Extension of Deadline to File Joint Cheeks Motion ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.69h	\$175.00	-	\$120.75
04/05/2024	⌚	Review/revise settlement agreement. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.60h	\$350.00	-	\$210.00
04/05/2024	⌚	Email from MG regarding settlement agreements. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
04/05/2024	⌚	Email to HR regarding settlement agreements. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
04/05/2024	⌚	Email from HR regarding settlement agreements. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
04/04/2024	⌚	Email from MG regarding FLSA agreement.	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
						115.48h	\$0.00	\$37,302.25
						0.00h	115.48h	

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Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)	
● Unbilled									
04/04/2024	⌚	Email to MG regarding FLSA agreement.	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00	
● Unbilled									
04/04/2024	⌚	Review/revise FLSA agreement.	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.60h	\$350.00	-	\$210.00	
04/02/2024	⌚	● Unbilled	Text correspondence with MG regarding settlement agreements.	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
04/02/2024	⌚	Review/revise settlement agreements.	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.40h	\$350.00	-	\$140.00	
04/02/2024	⌚	● Unbilled	Call with client regarding settlement agreements.	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.70h	\$350.00	-	\$245.00
03/29/2024	⌚	● Unbilled	Review settlement documents in preparation for client call.	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.30h	\$350.00	-	\$105.00
03/28/2024	⌚	● Unbilled	Review non FLSA settlement agreement.	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.60h	\$350.00	-	\$210.00
03/28/2024	⌚	Email to client regarding settlement agreement.	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00	
03/28/2024	⌚	● Unbilled	Email to HR regarding settlement	00334-Martinez	Clela	0.10h	\$350.00	-	\$35.00
<b>115.48h</b>							<b>\$0.00</b>	<b>\$37,302.25</b>	
							0.00h	115.48h	

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04/26/2024

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Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
		agreement. ● Unbilled	Martinez v. The Box NYC	Errington				
03/28/2024	⌚	Email to HR regarding settlement agreement. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
03/28/2024	⌚	Review FLSA settlement agreement. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.30h	\$350.00	-	\$105.00
03/28/2024	⌚	Email from HR regarding settlement agreement. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
03/06/2024	⌚	Participate in Mediation ● Unbilled	00334-Martinez Martinez v. The Box NYC	Megan Goddard	10.00h	\$700.00	-	\$7,000.00
03/06/2024	⌚	Email to MG. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
03/06/2024	⌚	Draft damage calculations. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	1.10h	\$350.00	-	\$385.00
03/06/2024	⌚	Review damages calculation. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.30h	\$350.00	-	\$105.00
03/06/2024	⌚	Phone call with MG regarding damages calculation. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.30h	\$350.00	-	\$105.00
03/05/2024	⌚	HR-Produce Plaintiff's Supplemental Production ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.53h	\$175.00	-	\$92.75
						115.48h	\$0.00	\$37,302.25
						0.00h	115.48h	

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Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
03/04/2024	⌚	HR-Reviewed and Organized Text Messages for Production ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	2.19h	\$175.00	-	\$383.25
03/04/2024	⌚	HR-Call with Client Re-Review of Interrogatory Responses, Edit Interrogatory Responses and Uploaded to DocuSign for client's signature ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.67h	\$175.00	-	\$117.25
02/20/2024	⌚	Call with Mediator Kreitman ● Unbilled	00334-Martinez Martinez v. The Box NYC	Megan Goddard	0.28h	\$700.00	-	\$196.00
02/13/2024	⌚	Emails with HR and MG regarding confidentiality agreement. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.10h	\$350.00	-	\$35.00
02/13/2024	⌚	Review proposed confidentiality order. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Clela Errington	0.30h	\$350.00	-	\$105.00
02/13/2024	⌚	SKs - download/save CIOX Correspondence from Northwestern; email to HR ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.10h	\$175.00	-	\$17.50
02/01/2024	⌚	HR-Draft Responses to Defendants' Request for Documents and Upload Client Documents to Disco ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	1.65h	\$175.00	-	\$288.75
02/01/2024	⌚	HR-Draft Responses and Objections to Defendants' First Set	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	3.54h	\$175.00	-	\$619.50
						115.48h	\$0.00	\$37,302.25
						0.00h	115.48h	

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04/26/2024  
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Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
of Interrogatories and Sent to Client for review								
		● Unbilled						
01/30/2024	⌚	HR-Draft of Responses to Interrogatory Demands	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.66h	\$175.00	-	\$115.50
		● Unbilled						
01/30/2024	⌚	HR-Call with Client Re-Client Documents and Responses to Defendants Demands	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	3.80h	\$175.00	-	\$665.00
		● Unbilled						
01/02/2024	⌚	HR-Call with Client Re-Additional HIPAA for ER Visits, Prepared HIPPAs, Review, edit, and finalize first set of discovery demands and serve on OC	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	3.21h	\$175.00	-	\$561.75
		● Unbilled						
12/19/2023	⌚	HR-Upload 12/15 ECF Filings to Clio, Update Calendar, Prepare HIPAA Authorizations and Submit to OC and Therapists	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.62h	\$175.00	-	\$108.50
		● Unbilled						
12/18/2023	⌚	JER drafted discovery demands	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	5.50h	\$175.00	-	\$962.50
		● Unbilled						
12/01/2023	⌚	Review and Edit Damages included in Initial Disclosures	00334-Martinez Martinez v. The Box NYC	Megan Goddard	0.45h	\$700.00	-	\$315.00
		● Unbilled						
12/01/2023	⌚	HR-Draft, Finalized, and Served Initial Disclosures	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	1.60h	\$175.00	-	\$280.00
115.48h							\$0.00	\$37,302.25
							0.00h	115.48h

# Activities Export

04/26/2024  
11:42 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
● Unbilled								
12/01/2023	⌚	HR-Call with Client Re-Initial Disclosures [Witnesses/ Documents/Damages]	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	2.00h	\$175.00	-	\$350.00
● Unbilled								
11/21/2023	⌚	HR-Finalize and Filed Third Amended Complaint	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.52h	\$175.00	-	\$91.00
● Unbilled								
11/20/2023	⌚	HR-Edit Stipulation Re-Amendment of Complaint, Emails with OC Re-Edits to Stipulation, Filed Stipulation Amending Complaint, and Calendar all deadlines Per Civil Case Management Order and Scheduling Plan [Dkt No. 90]	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.76h	\$175.00	-	\$133.00
● Unbilled								
11/20/2023	⌚	HR-Review Rule 15 Re-Amendment of Pleadings, Draft Stipulation Re-Amendment of Complaint and Email to OC for Review	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.35h	\$175.00	-	\$61.25
● Unbilled								
11/17/2023	⌚	Attended In-Person Initial Pre-Trial Conference	00334-Martinez Martinez v. The Box NYC	Megan Goddard	0.33h	\$700.00	-	\$231.00
● Unbilled								
11/17/2023	⌚	HR-Review and edit Second Amended Complaint Per-MG's Instructions and Sent to MG	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	1.00h	\$175.00	-	\$175.00
115.48h							\$0.00	\$37,302.25
0.00h							115.48h	

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Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
● Unbilled								
10/25/2023	⌚	HR-Review October-November Calendar Re-MG Unavailability, Call Court Re-Adjournment of 10.26 Conference, Draft, and File Letter to Court Re-Adjournment of 10.26 Conference, Emails with OC Re-Adjournment	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.86h	\$175.00	-	\$150.50
● Unbilled								
10/18/2023	⌚	HR-Draft Letter to Judge Re-Adjournment of 10/20 Conference	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.21h	\$175.00	-	\$36.75
● Unbilled								
10/17/2023	⌚	Call with HR Re-Review of Proposed Third Amended Complaint	00334-Martinez Martinez v. The Box NYC	Megan Goddard	1.70h	\$700.00	-	\$1,190.00
● Unbilled								
10/17/2023	⌚	HR-Review Proposed Third Amended Complaint, Edit, and Prepare for filing, Emails/calls/texts with MG and RF Re-Changes to TAC	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	2.12h	\$175.00	-	\$371.00
● Unbilled								
10/17/2023	⌚	HR-Review MOL, Prepare TOC/TOA	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	1.10h	\$175.00	-	\$192.50
● Unbilled								
10/10/2023	⌚	review docket, draft joint letter pre-conference submissions, emails to HR and MG re same.	00334-Martinez Martinez v. The Box NYC	Rachel Feingold	2.10h	\$0.00	-	\$0.00
● Unbilled								
						115.48h	\$0.00	\$37,302.25
						0.00h		115.48h

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04/26/2024

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Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
10/03/2023	⌚	HR-Refiled Motion for Leave to Amend Plaintiff's First Amended Complaint ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.51h	\$175.00	-	\$89.25
10/02/2023	⌚	Reviewed and edit Motion for Leave to Third File Amended Complaint ● Unbilled	00334-Martinez Martinez v. The Box NYC	Megan Goddard	1.50h	\$700.00	-	\$1,050.00
10/02/2023	⌚	finished and filed motion for leave to file the second amended complaint ● Unbilled	00334-Martinez Martinez v. The Box NYC	Rachel Feingold	2.50h	\$0.00	-	\$0.00
10/02/2023	⌚	motion for leave to file amended complaint ● Unbilled	00334-Martinez Martinez v. The Box NYC	Rachel Feingold	6.00h	\$0.00	-	\$0.00
09/23/2023	⌚	save research for OTSC in LEXIS ● Unbilled	00334-Martinez Martinez v. The Box NYC	Rachel Feingold	0.10h	\$0.00	-	\$0.00
09/06/2023	⌚	review deadlines/emails and calls to WR, HR re extensions/email to opposing counsel re consent/review court rules/draft letter motion/learn PACER ● Unbilled	00334-Martinez Martinez v. The Box NYC	Rachel Feingold	3.00h	\$0.00	-	\$0.00
09/06/2023	⌚	WR- Draft/format letter to submit via court; Confer w/RF re same ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.50h	\$175.00	-	\$87.50
09/05/2023	⌚	call with WR re sending letter to request extension	00334-Martinez Martinez v. The Box NYC	Rachel Feingold	0.20h	\$0.00	-	\$0.00
						115.48h	\$0.00 0.00h	\$37,302.25 115.48h

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Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
● Unbilled								
09/05/2023	⌚	WR- Revise docket and deadlines; Reach out to Court re deadlines and confer w/RF re submission of letter	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.20h	\$175.00	-	\$35.00
● Unbilled								
09/05/2023	⌚	review prior emails re extensions, calendar and prior court order 8/22 and Dkt No. 33. Messages and emails with WR re extensions of deadlines and reaching out to law clerk re same.	00334-Martinez Martinez v. The Box NYC	Rachel Feingold	0.50h	\$0.00	-	\$0.00
● Unbilled								
08/31/2023	⌚	introductory call with client. Discussed motion to dismiss decision, next steps. Discussed her factual allegations in complaint and mental health treatment history.	00334-Martinez Martinez v. The Box NYC	Rachel Feingold	0.60h	\$0.00	-	\$0.00
● Unbilled								
08/30/2023	⌚	research re filing of OTSC on NYLL wage notice claims/emails with MG re same	00334-Martinez Martinez v. The Box NYC	Rachel Feingold	0.70h	\$0.00	-	\$0.00
● Unbilled								
08/30/2023	⌚	introductory call, left VM for client	00334-Martinez Martinez v. The Box NYC	Rachel Feingold	0.10h	\$0.00	-	\$0.00
● Unbilled								
08/29/2023	⌚	review decision and order on motion to dismiss/preliminary research re order to show cause	00334-Martinez Martinez v. The Box NYC	Rachel Feingold	0.93h	\$0.00	-	\$0.00
115.48h						\$0.00	\$37,302.25	
0.00h							115.48h	

# Activities Export

04/26/2024

11:42 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
on NYLL claims								
● Unbilled								
08/29/2023	⌚	WR- Draft/file NOA for RF; Update docket and revise calendar	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.40h	\$175.00	-	\$70.00
● Unbilled								
08/29/2023	⌚	WR- Revise docket and update same; Check calendar	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.03h	\$175.00	-	\$5.25
● Unbilled								
08/25/2023	⌚	email to client re introduction and scheduling call for updates	00334-Martinez Martinez v. The Box NYC	Rachel Feingold	0.10h	\$0.00	-	\$0.00
● Unbilled								
08/21/2023	⌚	review and reply to emails with new case assignment etc	00334-Martinez Martinez v. The Box NYC	Rachel Feingold	0.30h	\$0.00	-	\$0.00
● Unbilled								
07/17/2023	⌚	Conference with client	00334-Martinez Martinez v. The Box NYC	Adam Grogan	0.80h	\$475.00	-	\$380.00
● Unbilled								
07/17/2023	⌚	Review file in preparation for conference with client	00334-Martinez Martinez v. The Box NYC	Adam Grogan	1.00h	\$475.00	-	\$475.00
● Unbilled								
07/15/2023	⌚	Review case status in preparation for telephone call with client	00334-Martinez Martinez v. The Box NYC	Adam Grogan	0.80h	\$475.00	-	\$380.00
● Unbilled								
07/15/2023	⌚	Meeting with client regarding case status	00334-Martinez Martinez v. The Box NYC	Adam Grogan	0.40h	\$475.00	-	\$190.00
● Unbilled								
							115.48h	\$0.00
							0.00h	\$37,302.25
							115.48h	

# Activities Export

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
07/05/2023	⌚	WR- Review of emails and docket/ deadlines; Update notes re client call w/MG ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.10h	\$175.00	-	\$17.50
03/27/2023	⌚	HR-Review Docket Re-Extension Requests for MTD, Draft Letter to Court Re-Extension of time to file opp to MTD AC and File ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.61h	\$175.00	-	\$106.75
03/24/2023	⌚	Discuss motion to dismiss opposition arguments with LB and SK. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Anthony Consiglio	0.40h	\$475.00	-	\$190.00
02/22/2023	⌚	JER sent Chris amended complaint and MOL in motion to dismiss. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.09h	\$175.00	-	\$15.75
12/06/2022	⌚	LH - prepared Notice of Withdrawal and filed, uploaded to Clio and calendared. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.33h	\$175.00	-	\$57.75
12/06/2022	⌚	LH - emailed Salini to confirm payment was sent to Dr. L'Insalata's office for medical records. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.08h	\$175.00	-	\$14.00
12/05/2022	⌚	LH - called Dr. office to f/u with his assistant re: HIPAA requests. Left VM message.	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.08h	\$175.00	-	\$14.00
						115.48h	\$0.00	\$37,302.25
						0.00h	115.48h	

# Activities Export

04/26/2024  
11:42 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
● Unbilled								
12/02/2022	⌚	LH - spoke to Office Clerk who verified receiving HIPAA requests. left message for Dr.'s assistant to contact me regarding same.	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.08h	\$175.00	-	\$14.00
● Unbilled								
11/29/2022	⌚	LH - called to f/u on HIPAAs; no one answers and is sent directly to voicemail; left voicemail message.	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.08h	\$175.00	-	\$14.00
● Unbilled								
11/23/2022	⌚	LH - called to f/u on HIPAAs; left voicemail message.	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.08h	\$175.00	-	\$14.00
● Unbilled								
11/18/2022	⌚	LH - called twice and left 2 VMs regarding HIPAAs.	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.08h	\$175.00	-	\$14.00
● Unbilled								
11/17/2022	⌚	LH - Call to Dr.'s office to f/u on HIPAAs.	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.08h	\$175.00	-	\$14.00
● Unbilled								
11/11/2022	⌚	LH - faxed Two HIPAA Requests.	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.08h	\$175.00	-	\$14.00
● Unbilled								
11/10/2022	⌚	Call with client re damages and mitigation	00334-Martinez Martinez v. The Box NYC	Shaina Wood	1.34h	\$475.00	-	\$636.50
● Unbilled								
11/10/2022	⌚	LH - several phone calls to Medical Center to locate dr. info and fax no. to request HIPAAs; texts with CL	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.33h	\$175.00	-	\$57.75
115.48h							\$0.00	\$37,302.25
0.00h							115.48h	

## Activities Export

04/26/2024

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Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
re therapist last name, prepared HIPAAs.								
		● Unbilled						
11/03/2022	⌚	LH - Sent CL Mediation Confidentiality Agreement for signature.	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.08h	\$175.00	-	\$14.00
		● Unbilled						
10/28/2022	⌚	Emailed OC asking them to give mediation availability	00334-Martinez Martinez v. The Box NYC	Shaina Wood	0.09h	\$475.00	-	\$42.75
		● Unbilled						
10/28/2022	⌚	LH - uploaded Order Re: Case Referred For Mediation; updated all deadlines on calendar.	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.25h	\$175.00	-	\$43.75
		● Unbilled						
10/27/2022	⌚	Call with OC	00334-Martinez Martinez v. The Box NYC	Shaina Wood	0.17h	\$475.00	-	\$80.75
		● Unbilled						
10/24/2022	⌚	Emails with LH re 11/4 court appearance	00334-Martinez Martinez v. The Box NYC	Shaina Wood	0.17h	\$475.00	-	\$80.75
		● Unbilled						
10/21/2022	⌚	Double checked docket to make sure pre-conference submission was already made	00334-Martinez Martinez v. The Box NYC	Shaina Wood	0.17h	\$475.00	-	\$80.75
		● Unbilled						
10/21/2022	⌚	LH - called Clerk to Justice Caproni and confirmed In-Person court appearance for Initial Pre-Trial Conference (11/4/22)	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.17h	\$175.00	-	\$29.75
		● Unbilled						
						115.48h	\$0.00	\$37,302.25
						0.00h	115.48h	

# Activities Export

04/26/2024

11:42 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
10/19/2022	⌚	Found previous emails about settlement, forwarded to MG ● Unbilled	00334-Martinez Martinez v. The Box NYC	Shaina Wood	0.17h	\$475.00	-	\$80.75
10/06/2022	⌚	SKS - forward Word version of Amended Complaint to HR ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.10h	\$175.00	-	\$17.50
10/06/2022	⌚	HR-Revise Amended Complaint and Fix Formatting, Redline Amended Complaint and Print in PDF for Filing, Filing of Revised Amended Complaint and Redline [Experienced issues with PDF of Redlined Complaint] ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	1.07h	\$175.00	-	\$187.25
10/05/2022	⌚	SKS - Formatting edits; final pdf and efile ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	1.30h	\$175.00	-	\$227.50
10/05/2022	⌚	LH uploaded Dkts. 39-40, updated calendar deadlines and SW case list. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.33h	\$175.00	-	\$57.75
09/23/2022	⌚	LH Uploaded dockets re: Joint Letter to Court, Exhibit re: Case Management Plan/Scheduling Order and So-Order and updated calendar. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.17h	\$175.00	-	\$29.75
09/22/2022	⌚	Emails with SW Re-Overtime Claims included in Joint Letter	00334-Martinez Martinez v. The Box NYC	Megan Goddard	0.33h	\$700.00	-	\$231.00
						115.48h	\$0.00	\$37,302.25
						0.00h	115.48h	

# Activities Export

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
● Unbilled								
09/22/2022	⌚	Wrote our part of joint letter ● Unbilled	00334-Martinez Martinez v. The Box NYC	Shaina Wood	0.75h	\$475.00	-	\$356.25
09/21/2022	⌚	Email to mG recapping call w/ OC ● Unbilled	00334-Martinez Martinez v. The Box NYC	Shaina Wood	0.09h	\$475.00	-	\$42.75
09/21/2022	⌚	Call w/ OC to discuss initial scheduling order, possibility of mediation ● Unbilled	00334-Martinez Martinez v. The Box NYC	Shaina Wood	0.24h	\$475.00	-	\$114.00
09/21/2022	⌚	Found Judge's proposed scheduling order, prep for call w/ OC ● Unbilled	00334-Martinez Martinez v. The Box NYC	Shaina Wood	0.17h	\$475.00	-	\$80.75
09/20/2022	⌚	Review Updated Draft of Opposition to MTD Re-Overtime Claims ● Unbilled	00334-Martinez Martinez v. The Box NYC	Megan Goddard	0.47h	\$700.00	-	\$329.00
09/20/2022	⌚	TC w/ MG; read MOL in opp ● Unbilled	00334-Martinez Martinez v. The Box NYC	Siobhan Klassen	0.50h	\$475.00	-	\$237.50
09/20/2022	⌚	HR-Email to Janelle with MTD and Complaint ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.10h	\$175.00	-	\$17.50
09/19/2022	⌚	Review of Opposition to MTD Re-Overtime Claims ● Unbilled	00334-Martinez Martinez v. The Box NYC	Megan Goddard	0.60h	\$700.00	-	\$420.00
115.48h							\$0.00	\$37,302.25
0.00h							115.48h	

# Activities Export

04/26/2024  
11:42 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
09/19/2022	⌚	Re-wrote section of Opp after email from MG. ● Unbilled	00334-Martinez Martinez v. The Box NYC	Shaina Wood	0.34h	\$475.00	-	\$161.50
09/19/2022	⌚	Drafting Opp, sent to MG ● Unbilled	00334-Martinez Martinez v. The Box NYC	Shaina Wood	1.00h	\$475.00	-	\$475.00
09/19/2022	⌚	Research into FLSA 40 hours requirement as it relates to other FLSA claims ● Unbilled	00334-Martinez Martinez v. The Box NYC	Shaina Wood	1.00h	\$475.00	-	\$475.00
09/19/2022	⌚	HR-Email to OC Re-Extension of Deadline to File Opposition to MTD, Draft and File Letter Re-Extension of Deadline to File MTD, Call with SW Re-9/30 Conference, Calendar all deadlines related to the 9/30 conference ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	1.72h	\$175.00	-	\$301.00
09/01/2022	⌚	Call with client and MG ● Unbilled	00334-Martinez Martinez v. The Box NYC	Shaina Wood	0.50h	\$475.00	-	\$237.50
08/31/2022	⌚	Research into contract rules/enforceability ● Unbilled	00334-Martinez Martinez v. The Box NYC	Shaina Wood	0.50h	\$475.00	-	\$237.50
08/31/2022	⌚	Review of filing made by The Box ● Unbilled	00334-Martinez Martinez v. The Box NYC	Shaina Wood	0.50h	\$475.00	-	\$237.50
08/31/2022	⌚	Call with client's former counsel ● Unbilled	00334-Martinez Martinez v. The Box NYC	Shaina Wood	0.15h	\$475.00	-	\$71.25
							115.48h	\$0.00
							0.00h	\$37,302.25
							115.48h	

## Activities Export

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
08/26/2022	⌚	JER added docket copy 34 - Motion for extension of time to file response and reply granted and updated the calendar  ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.09h	\$175.00	-	\$15.75
08/25/2022	⌚	JER drafted and filed NOA for SW and filed Letter Requesting Extension to File Opp  ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.50h	\$175.00	-	\$87.50
08/24/2022	⌚	JER drafted letter request for an extension to file Opp. and sent to SW to review and revise as needed.  ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.75h	\$175.00	-	\$131.25
08/24/2022	⌚	JER emailed OC requesting his consent to file two-week extension request on Opp  ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.17h	\$175.00	-	\$29.75
08/24/2022	⌚	JER uploaded docket copy 28 - 29-4 (D's MTD) to clio and added motion deadlines to calendar.  ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.34h	\$175.00	-	\$59.50
08/12/2022	⌚	Call with OC  ● Unbilled	00334-Martinez Martinez v. The Box NYC	Megan Goddard	0.25h	\$700.00	-	\$175.00
06/09/2022	⌚	Filed Waivers of Service and Updated Clio Calendar [HR]  ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.50h	\$175.00	-	\$87.50
05/27/2022	⌚	Email to Client Re-Update of	00334-Martinez	Kimberly	0.10h	\$175.00	-	\$17.50
						115.48h	\$0.00	\$37,302.25
						0.00h	115.48h	

# Activities Export

04/26/2024

11:42 AM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
		Service and Defendants' Deadline to Respond to Complaint [HR] ● Unbilled	Martinez v. The Box NYC	Foote				
05/27/2022	⌚	Prepared Waivers of Service for All Defendants and Emailed to OC [HR] ● Unbilled	00334-Martinez Martinez v. The Box NYC	Kimberly Foote	0.40h	\$175.00	-	\$70.00
04/12/2022	⌚	Review of HR's Review of Complaint and Authorize for Filing ● Unbilled	00334-Martinez Martinez v. The Box NYC	Megan Goddard	1.48h	\$700.00	-	\$1,036.00
03/16/2022	⌚	Review of Complaint and Emails with LB Re-NY Labor Law claims in Complaint ● Unbilled	00334-Martinez Martinez v. The Box NYC	Megan Goddard	2.63h	\$700.00	-	\$1,841.00
03/11/2022	⌚	Review of Complaint and Emails with LB Re-Tip Polling and Commissions ● Unbilled	00334-Martinez Martinez v. The Box NYC	Megan Goddard	0.84h	\$700.00	-	\$588.00
02/18/2022	⌚	Edits to Complaint and Email to LB with Redlines to FLSA Causes of Action ● Unbilled	00334-Martinez Martinez v. The Box NYC	Megan Goddard	2.38h	\$700.00	-	\$1,666.00
						115.48h	\$0.00 0.00h	\$37,302.25 115.48h